STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobbyiste	(3)		Isaeli, & Thomas Pr	DEPARTMENT OF STATE
II. Name of tobbyist Demers, Blaiso	's partnership, firm dell, & Prasol, In	•	iny:	
(Na	me of partnership, firm	or corporation)		
72 North Main St. Suite 301		Concord	NH	03301
Business Address: (S	treet)	(Town/City)	(State)	(Zip Code)
(603) <u>228.1498</u> (Telephone)	3 ()(Fax		es. Demers@Demers-Blaisdell.com
III. This statement c reportable expense t				ou may file a separate report for
☐ All reportable tran	nsactions occurring in	the months prior to	the reporting date relative	to the following client:
· · · · · · · · · · · · · · · · · · ·	(Full Name of Client	as it appears on the Lo	obbyist Registration Form)	<u></u>
OR ☐ All reportable tran unrelated to any particular.	sactions by the lobby cular client.	ist (including the lob	obyist's family), or the lob	bying firm listed below which are
IV. Date of Report Reports cover: activ	April 24, 2019 April 24, 2019 Vity from date of registr		July 31, 2019 [activity from 4/1/19 to 6/	
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 activity from 10/1/19 to	
			e transactions made sin he Secretary of State's Off	nce the last report. Gee. State House. Room 204,
VI. Check if addition	ıal reports are attac	hed:		
	-		file Addendum A – Fees a	nd Expenses
 If you have paid a Expense Reimbursem 	an honorarium or rein ent	ibursed expenses, yo	ou must file Addendum B	B- Report of Honorariums or
If you, your firm,	or your family has m	ade political contrib	utions, you must file Add	endum C- Political Contributions
Sworn Statement/Af I have read RSA 15, F and complete to the bo	RSA 15-B, RSA 14-C	and RSA 664 and h	ereby swear or affirm that	the foregoing information is true
ANI. I	ene-		4/9	/19 (Data)
(Signature of lobbyis	h. Denens		,	(Date)
(Print Name of lobby				

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thor	mas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	11.1.
III. Name of Client NH COURT REPORTERS ASSOCIATION	Date4/9/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations service oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a busines ses than \$10 that is given to the person ed with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of the true than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
- 	••
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
(Signature of lobbyist)	4/9/19
James M. Demen	(Date)
(Print Name of lobbyist)	